



Purchase Order

PO No. 19142626

Order Date: 7/5/2019

Internal Tracking No.: PR21688 PO19-0007639

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Lana Duerksen
TWC
903-307-2144
1067 GILMER ST
STE B
SULPHUR SPRINGS TX 75482-4378

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	04506	B W K 24GREEN-T4	C-2Ply 500 Sheet Toilet Tissue Greenseal 80/Case - BWK 24GREEN-T4 Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 7/9/2019 MPN: 24GREEN Manufacturer Name: Boardwalk	2	PACK	54.48	\$108.96

Total \$108.96